

Approved For Release 2001/03/04 : CIA-RDP80T01498A000100010006-3

## RECEIPT

3 - REMITTER

VOUCHER NO. APPEARS ABOVE THIS LINE

DATE 8-2-78	THIS ACKNOWLEDGES RECEIPT OF		\$	1,264.64
AMOUNT IN WORDS one Thousand Two Hundred Sixty four and 64/100		DOLLARS		
NAME (Last, First, Middle Initial) [REDACTED]		DESCRIPTION STATINTL TVI Ref.		
TRANS. CD. 012	RECEIPT NO. 228379	OBLIGATION REFERENCE NUMBER 15900800007011	AMOUNT 1,264.64	
REMARKS: 01- OK STATINTL Approved For Release 2001/03/04 : CIA				

28 July 1978

MEMORANDUM FOR: Budget and Finance Officer, Support Staff,  
ICS

SUBJECT : Technology Trends Colloquium

I received an advance of \$4900.00 to cover certain expenses of the DCI's Technology Trends Colloquium. Enclosed are the originals of the bills I paid and a xerox copy of the checks I wrote.

In sum:

Annapolis Hilton dinner	\$1094.19
Officers & Faculty Club lunches/dinners	1526.30
Midshipmen's Wardroom coffee/donuts/etc.	67.99
US Treasury, Telephone	117.60
Treasurer of US, Public Works charges	829.28
	<hr/>
	\$3635.36
Balance	\$1264.64
	<hr/>
	\$4900.00

151  
[REDACTED] STATINTL

Executive Secretary

Enclosure: As Stated STATINTL

Distribution:

Original - Addressee, w/enc.

1 - STIC ExecSecy, wo/enc. ; STIC Exec.Sec.TTC File  
OSI/STIC [REDACTED] /dec/4170 (28Jul78)

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Approved For Release 2001/03/04 : CIA-RDP80T01198A000100010006-3

DIRECTOR OF CENTRAL INTELLIGENCE  
Scientific and Technical Intelligence Committee

19 JUN 1978

MEMORANDUM FOR: ICS, Support Staff, Budget & Finance  
Officer

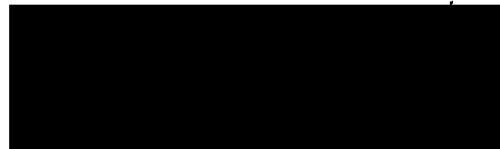
SUBJECT: 1979 Budgeting for STAP

1. For your planning and budgeting purposes, I am submitting this memorandum concerning expenses of the DCI's Science and Technology Advisory Panel, (STAP) during FY 78 and estimated expenses for FY 79.

2. During FY 78 thus far the Panel has met twice at an approximate cost of \$5600. Two additional meetings are planned for this fiscal year, in July and in September. Based on this experience, it appears that STAP will cost in the neighborhood of \$11-12,000, vice the budgeted \$15,000.

3. For FY 79, I believe we should continue to budget \$15,000 for two reasons: the Panel plans to have a meeting on the West Coast, which I anticipate will increase travel costs by as much as \$3,000; second, the membership of the Panel will be brought to its full complement of ten persons.

4. I hope these rough estimates will be of use to you in assuring proper consideration of STAP expenses during FY 79.



Executive Secretary

STATINTL

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ADMINISTRATIVE - INTERNAL USE ONLY

10 April 1978

MEMORANDUM FOR: Chief, Support Staff, ICS

SUBJECT : Reimbursement for STAP Expenses


I incurred costs of \$10.98 for lunches for STAP members in the Executive Dining Room on 10 and 15 February and request reimbursement. I have not been and will not be reimbursed for these expenses from any other source. Please send me a check for the above amount to Room 6F35 Headquarters Building.

  
Executive Secretary

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Distribution: Original & 1 - Addressee  
1 - STAP Chrono  
1 - STAP Finance

OSI/STIC//dec/4170 (10 April 1978)